

EXHIBIT 2

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/29/2000	0174	A CILLO	010	1.00	1.30	1.30	COPYING EXPENSES -	1079782
02/28/2001		Invoice=91011		1.00	1.30	1.30		
01/30/2001	0174	A CILLO	010	1.00	2.10	2.10	COPYING EXPENSES	1092931
02/28/2001		Invoice=91011		1.00	2.10	2.10		
02/02/2001	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1096544
03/30/2001		Invoice=92884		1.00	0.10	0.10		
02/02/2001	0174	A CILLO	024	1.00	0.16	0.16	FACSIMILES -	1096545
03/30/2001		Invoice=92884		1.00	0.16	0.16		
02/09/2001	0174	A CILLO	010	1.00	1.10	1.10	COPYING EXPENSES -	1099005
03/30/2001		Invoice=92884		1.00	1.10	1.10		
02/09/2001	0995	ARCHER-- XFM PEOPLE	024	1.00	0.56	0.56	FACSIMILES -	1099007
03/30/2001		Invoice=92884		1.00	0.56	0.56		
02/21/2001	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - VENDOR: CHERYL O'MALLEY	1101590
03/30/2001		Invoice=92884		1.00	50.00	50.00		
		Voucher=57534 Paid					Vendor=CHERYL O'MALLEY Balance= .00 Amount= 50.00	
							Paid: 680252 02/21/2001	
02/21/2001	0174	A CILLO	025	1.00	1.28	1.28	TELEPHONE CHARGES	1103029
03/30/2001		Invoice=92884		1.00	1.28	1.28		
02/21/2001	0934	K J HOOVER	010	1.00	0.50	0.50	COPYING EXPENSES -	1106116
03/30/2001		Invoice=92884		1.00	0.50	0.50		
02/26/2001	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1107522
03/30/2001		Invoice=92884		1.00	0.20	0.20		
02/26/2001	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1107523
03/30/2001		Invoice=92884		1.00	0.30	0.30		
02/26/2001	0174	A CILLO	117	1.00	3.00	3.00	MESSENGER SERVICE	1103433
03/30/2001		Invoice=92884		1.00	3.00	3.00		
02/28/2001	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES	1108773
03/30/2001		Invoice=92884		1.00	0.20	0.20		
02/28/2001	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES	1108776
03/30/2001		Invoice=92884		1.00	0.10	0.10		
03/14/2001	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1116021
04/11/2001		Invoice=93778		1.00	0.20	0.20		
03/14/2001	0174	A CILLO	044	1.00	18.22	18.22	FEDERAL EXPRESS	1117140
04/11/2001		Invoice=93778		1.00	18.22	18.22	VENDOR: FEDERAL EXPRESS CORPORATION	
		Voucher=58994 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 5140.14	
							Paid: 681418 03/27/2001	
03/15/2001	0174	A CILLO	010	1.00	1.40	1.40	COPYING EXPENSES -	1119930
04/11/2001		Invoice=93778		1.00	1.40	1.40		
03/15/2001	0174	A CILLO	024	1.00	0.24	0.24	FACSIMILES -	1119931
04/11/2001		Invoice=93778		1.00	0.24	0.24		
03/27/2001	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1123894
04/11/2001		Invoice=93778		1.00	0.50	0.50		
03/28/2001	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1124447
04/11/2001		Invoice=93778		1.00	0.50	0.50		
03/28/2001	0174	A CILLO	010	1.00	19.50	19.50	COPYING EXPENSES -	1124448
04/11/2001		Invoice=93778		1.00	19.50	19.50		
03/28/2001	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1124449
04/11/2001		Invoice=93778		1.00	0.30	0.30		
03/28/2001	0174	A CILLO	010	1.00	8.00	8.00	COPYING EXPENSES -	1124450
04/11/2001		Invoice=93778		1.00	8.00	8.00		
03/28/2001	0174	A CILLO	010	1.00	9.20	9.20	COPYING EXPENSES -	1124451

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/26/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1512359
04/30/2003		Invoice=145447		1.00	0.20	0.20		
03/26/2003	0174	A CILLO	125	1.00	3.00	3.00	TELEPHONE CHARGES - - VENDOR:AT&T WIRELESS	1529485
06/26/2003		Invoice=149377		1.00	3.00	3.00	SERVICES	
		Voucher=92561 Paid					Vendor=AT&T WIRELESS SERVICES Balance= .00 Amount= 186.77	
							Paid: 707960 05/12/2003	
03/27/2003	0174	A CILLO	010	1.00	18.20	18.20	COPYING EXPENSES -	1512927
04/30/2003		Invoice=145447		1.00	18.20	18.20		
03/27/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1512928
04/30/2003		Invoice=145447		1.00	0.20	0.20		
03/27/2003	0992	C F ZABOWSKI	044	1.00	10.61	10.61	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1521196
05/30/2003		Invoice=147378		1.00	10.61	10.61	CORPORATION	
		Voucher=91453 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 2117.67	
							Paid: 707394 04/23/2003	
03/28/2003	0174	A CILLO	010	1.00	2.40	2.40	COPYING EXPENSES -	1513415
04/30/2003		Invoice=145447		1.00	2.40	2.40		
04/04/2003	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - - VENDOR:MARC BATTISTONE	1514900
05/30/2003		Invoice=147378		1.00	50.00	50.00		
		Voucher=90979 Paid					Vendor=MARC BATTISTONE Balance= .00 Amount= 50.00	
							Paid: 706696 04/07/2003	
04/04/2003	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - - VENDOR:GARY GILL	1514901
05/30/2003		Invoice=147378		1.00	50.00	50.00		
		Voucher=90980 Paid					Vendor=GARY GILL Balance= .00 Amount= 50.00	
							Paid: 706698 04/07/2003	
04/04/2003	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - - VENDOR:JOSEPH MASSARO	1514902
05/30/2003		Invoice=147378		1.00	50.00	50.00		
		Voucher=90981 Paid					Vendor=JOSEPH MASSARO Balance= .00 Amount= 50.00	
							Paid: 3807 10/29/2003	
04/04/2003	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - - VENDOR:DAVID MASSARO	1514903
05/30/2003		Invoice=147378		1.00	50.00	50.00		
		Voucher=90982 Paid					Vendor=DAVID MASSARO Balance= .00 Amount= 50.00	
							Paid: 706699 04/07/2003	
04/04/2003	0174	A CILLO	010	1.00	1.60	1.60	COPYING EXPENSES -	1517406
05/30/2003		Invoice=147378		1.00	1.60	1.60		
04/04/2003	0174	A CILLO	087	1.00	-50.00	-50.00	Reversal from Void Check Number: 706700	1627935
12/31/2003		Invoice=161861		1.00	-50.00	-50.00	Bank ID: MAIN Voucher ID: 90981	
							Vendor: JOSEPH MASSARO	
		Voucher=99945 Paid					Vendor=JOSEPH MASSARO Balance= .00 Amount=-50.00	
							Paid: 3807 10/29/2003	
04/07/2003	0174	A CILLO	010	1.00	0.90	0.90	COPYING EXPENSES -	1517407
05/30/2003		Invoice=147378		1.00	0.90	0.90		
04/07/2003	0174	A CILLO	017	1.00	4.00	4.00	MESSENGER SERVICE - - VENDOR:JET MESSENGER	1522841
05/30/2003		Invoice=147378		1.00	4.00	4.00		
		Voucher=91830 Paid					Vendor=JET MESSENGER SERVICE, INC. Balance= .00 Amount= 290.95	
							Paid: 707401 04/23/2003	
04/08/2003	0174	A CILLO	087	1.00	45.00	45.00	WITNESS FEE - - VENDOR:CHERYL O'MALLEY	1515241
05/30/2003		Invoice=147378		1.00	45.00	45.00		
		Voucher=91107 Paid					Vendor=CHERYL O'MALLEY Balance= .00 Amount= 45.00	
							Paid: 706785 04/08/2003	
04/08/2003	0174	A CILLO	010	1.00	0.90	0.90	COPYING EXPENSES -	1518786
05/30/2003		Invoice=147378		1.00	0.90	0.90		
04/08/2003	0174	A CILLO	010	1.00	2.40	2.40	COPYING EXPENSES -	1518786
05/30/2003		Invoice=147378		1.00	2.40	2.40		
04/08/2003	0174	A CILLO	017	1.00	3.00	3.00	MESSENGER SERVICE - - VENDOR:QUICK MESSENGER	1539792
06/26/2003		Invoice=149377		1.00	3.00	3.00		
		Voucher=93379 Paid					Vendor=QUICK MESSENGER, INC. Balance= .00 Amount= 1005.00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=92478 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 2194.88 Paid: 708069 05/13/2003	
04/21/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1523424
05/30/2003		Invoice=147378		1.00	0.20	0.20		
04/21/2003	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1523425
05/30/2003		Invoice=147378		1.00	0.50	0.50		
04/21/2003	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1523426
05/30/2003		Invoice=147378		1.00	0.10	0.10		
04/21/2003	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1523427
05/30/2003		Invoice=147378		1.00	0.30	0.30		
04/22/2003	0174	A CILLO	075	1.00	752.40	752.40	COURT REPORTER - - VENDOR:PEASE, VIRGINIA S	1522809
05/30/2003		Invoice=147378		1.00	752.40	752.40		
		Voucher=91803 Paid					Vendor=PEASE VIRGINIA S Balance= .00 Amount= 752.40 Paid: 707412 04/23/2003	
04/22/2003	0174	A CILLO	010	1.00	2.90	2.90	COPYING EXPENSES -	1523950
05/30/2003		Invoice=147378		1.00	2.90	2.90		
04/22/2003	0174	A CILLO	044	1.00	7.88	7.88	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1529065
06/26/2003		Invoice=149377		1.00	7.88	7.88	CORPORATION	
		Voucher=92416 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1886.02 Paid: 707903 05/08/2003	
04/23/2003	0174	A CILLO	034	1.00	224.70	224.70	PROFESSIONAL SERVICES RENDERED - - VENDOR:ACBA	1529476
06/26/2003		Invoice=149377		1.00	224.70	224.70	SERVICES, INC	
		Voucher=92554 Paid					Vendor=ACBA SERVICES, INC Balance= .00 Amount= 224.70 Paid: 707971 05/12/2003	
05/02/2003	0995	ARCHER-- XFM PEOPLE	024	1.00	2.05	2.05	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532007
06/26/2003		Invoice=149377		1.00	2.05	2.05	ATLANTA.GA	
05/02/2003	0174	A CILLO	034	1.00	46.41	46.41	PROFESSIONAL SERVICES RENDERED - -	1538236
06/26/2003		Invoice=149377		1.00	46.41	46.41	VENDOR:GENTILE-MEINERT & ASSOCIATES	
		Voucher=93066 Paid					Vendor=GENTILE-MEINERT & ASSOCIATES Balance= .00 Amount= 46.41 Paid: 708432 05/22/2003	
05/05/2003	0450	A R CASTRODALE	009	1.00	987.08	987.08	EXTERNAL COPY CHARGES - - VENDOR:CLICKS	1529457
06/26/2003		Invoice=149377		1.00	987.08	987.08		
		Voucher=92524 Paid					Vendor=CLICKS Balance= .00 Amount= 987.08 Paid: 707996 05/12/2003	
05/06/2003	0174	A CILLO	010	1.00	21.90	21.90	COPYING EXPENSES -	1532008
06/26/2003		Invoice=149377		1.00	21.90	21.90		
05/06/2003	0174	A CILLO	010	1.00	9.50	9.50	COPYING EXPENSES -	1532009
06/26/2003		Invoice=149377		1.00	9.50	9.50		
05/06/2003	0995	ARCHER-- XFM PEOPLE	118	1.00	3.85	3.85	POSTAGE -	1532010
06/26/2003		Invoice=149377		1.00	3.85	3.85		
05/06/2003	0992	C F ZABOWSKI	022	1.00	29.00	29.00	SECRETARIAL OVERTIME	1535234
06/26/2003		Invoice=149377		1.00	29.00	29.00		
05/06/2003	0174	A CILLO	017	1.00	3.00	3.00	MESSANGER SERVICE - - VENDOR:QUICK MESSENGER	1543180
07/31/2003		Invoice=151795		1.00	3.00	3.00		
		Voucher=93907 Paid					Vendor=QUICK MESSENGER, INC Balance= .00 Amount= 1019.50 Paid: 709139 06/12/2003	
05/08/2003	0174	A CILLO	010	1.00	16.40	16.40	COPYING EXPENSES -	1532011
06/26/2003		Invoice=149377		1.00	16.40	16.40		
05/08/2003	0174	A CILLO	044	1.00	17.31	17.31	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1542632
07/31/2003		Invoice=151795		1.00	17.31	17.31	CORPORATION	
		Voucher=93719 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1659.33 Paid: 709125 06/11/2003	
05/09/2003	0174	A CILLO	024	1.00	0.65	0.65	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532012

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/31/2003		Invoice=161861		1.00	2.96	2.96		
10/30/2003	0174	A CILLO	025	1.00	1.05	1.05	TELEPHONE CHARGES - NUMBER: 704 507 1133	1634827
12/31/2003		Invoice=161861		1.00	1.05	1.05	DESTINATION: CHARLOTT,NC	
11/17/2003	0995	ARCHER-- XFM PEOPLE	024	1.00	1.70	1.70	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1637596
12/31/2003		Invoice=161861		1.00	1.70	1.70	ATLANTA,GA	
11/26/2003	0174	A CILLO	125	1.00	3.00	3.00	TELEPHONE CHARGES - - VENDOR:CILLO ANTHONY	1689878
04/21/2004		Invoice=169226		1.00	3.00	3.00		
		Voucher=106163 Paid					Vendor=CILLO ANTHONY Balance= .00 Amount= 951.95 Paid: 718691 03/10/2004	
12/18/2003	0174	A CILLO	010	1.00	1.70	1.70	COPYING EXPENSES -	1653464
01/16/2004		Invoice=162803		1.00	1.70	1.70		
12/18/2003	0174	A CILLO	010	1.00	0.60	0.60	COPYING EXPENSES -	1653465
01/16/2004		Invoice=162803		1.00	0.60	0.60		
12/18/2003	0174	A CILLO	010	1.00	0.90	0.90	COPYING EXPENSES -	1653773
01/16/2004		Invoice=162803		1.00	0.90	0.90		
12/30/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1657099
01/16/2004		Invoice=162803		1.00	0.20	0.20		
12/30/2003	0174	A CILLO	025	1.00	6.30	6.30	TELEPHONE CHARGES - NUMBER: 404 231 9397	1672754
02/12/2004		Invoice=164462		1.00	6.30	6.30	DESTINATION: ATLANTA,GA	
12/31/2003	0174	A CILLO	010	1.00	0.60	0.60	COPYING EXPENSES -	1657534
01/16/2004		Invoice=162803		1.00	0.60	0.60		
12/31/2003	0174	A CILLO	025	1.00	5.25	5.25	TELEPHONE CHARGES - NUMBER: 404 231 9397	1672755
02/12/2004		Invoice=164462		1.00	5.25	5.25	DESTINATION: ATLANTA,GA	
01/07/2004	0174	A CILLO	087	1.00	45.00	45.00	WITNESS FEE - - VENDOR:CHERYL O'MALLEY	1657942
02/12/2004		Invoice=164462		1.00	45.00	45.00		
		Voucher=103046 Paid					Vendor=CHERYL O'MALLEY Balance= .00 Amount= 45.00 Paid: 716272 01/08/2004	
01/07/2004	0174	A CILLO	087	1.00	50.00	50.00	WITNESS FEE - - VENDOR:DAVID MASSARO	1657943
02/12/2004		Invoice=164462		1.00	50.00	50.00		
		Voucher=103047 Paid					Vendor=DAVID MASSARO Balance= .00 Amount= 50.00 Paid: 716271 01/08/2004	
01/07/2004	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1661307
02/12/2004		Invoice=164462		1.00	0.20	0.20		
01/07/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1661308
02/12/2004		Invoice=164462		1.00	0.10	0.10		
01/07/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1661309
02/12/2004		Invoice=164462		1.00	0.10	0.10		
01/07/2004	0174	A CILLO	025	1.00	3.15	3.15	TELEPHONE CHARGES - NUMBER: 404 231 9397	1672756
02/12/2004		Invoice=164462		1.00	3.15	3.15	DESTINATION: ATLANTA,GA	
01/08/2004	0963	J L MITCHUM	010	1.00	0.60	0.60	COPYING EXPENSES -	1661310
02/12/2004		Invoice=164462		1.00	0.60	0.60		
01/08/2004	0174	A CILLO	024	1.00	0.30	0.30	FACSIMILES - NUMBER: 14122636129 DESTINATION:	1661311
02/12/2004		Invoice=164462		1.00	0.30	0.30	PITTSBUR,PA	
01/08/2004	0174	A CILLO	010	1.00	0.80	0.80	COPYING EXPENSES -	1661312
02/12/2004		Invoice=164462		1.00	0.80	0.80		
01/08/2004	0174	A CILLO	010	1.00	1.00	1.00	COPYING EXPENSES -	1661313
02/12/2004		Invoice=164462		1.00	1.00	1.00		
01/08/2004	0174	A CILLO	010	1.00	9.70	9.70	COPYING EXPENSES -	1661314
02/12/2004		Invoice=164462		1.00	9.70	9.70		
01/08/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	0.30	0.30	FACSIMILES - NUMBER: 14122761845 DESTINATION:	1661315
02/12/2004		Invoice=164462		1.00	0.30	0.30	CARNEGIE PA	
01/08/2004	0174	A CILLO	010	1.00	3.80	3.80	COPYING EXPENSES -	1661316
02/12/2004		Invoice=164462		1.00	3.80	3.80		